

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-26126 / MBK

Robert Elliott Shanley, III

Petition Filed Date: 08/13/2018
341 Hearing Date: 09/20/2018
Confirmation Date: 09/11/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$300.00	55237820	03/06/2019	\$300.00	56818820	04/03/2019	\$300.00	57547620
05/07/2019	\$300.00	58436570	06/06/2019	\$300.00	59203710	07/08/2019	\$300.00	59996850
08/05/2019	\$300.00	60727350	09/04/2019	\$500.00	61483300	10/02/2019	\$500.00	62240230
11/04/2019	\$500.00	63069130	12/05/2019	\$500.00	63833970			
Total Receipts for the Period: \$4,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$66,300.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Robert Elliott Shanley, III	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOSEPH CASELLO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» LOWES	Unsecured Creditors	\$6,010.98	\$0.00	\$6,010.98
2	INTERNAL REVENUE SERVICE	Priority Creditors	\$305,241.54	\$0.00	\$305,241.54
3	INTERNAL REVENUE SERVICE »» 2012	Unsecured Creditors	\$90,380.33	\$0.00	\$90,380.33
4	AMERICAN EXPRESS	Unsecured Creditors	\$829.33	\$0.00	\$829.33
5	AMERICAN EXPRESS	Unsecured Creditors	\$20,119.31	\$0.00	\$20,119.31
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,964.22	\$0.00	\$3,964.22
7	U.S. BANK NATIONAL ASSOCIATION »» 20110 VOLVO XC90	Debt Secured by Vehicle	\$30.59	\$0.00	\$30.59
8	AMERICAN EXPRESS	Unsecured Creditors	\$1,015.74	\$0.00	\$1,015.74
9	AMERICAN EXPRESS	Unsecured Creditors	\$71.25	\$0.00	\$71.25
10	NJ DIVISION OF TAXATION »» TGI- 2014	Secured Creditors	\$25,458.35	\$542.14	\$24,916.21
11	NJ DIVISION OF TAXATION »» TGI-2015-2017	Priority Creditors	\$30,704.82	\$0.00	\$30,704.82
12	NJ DIVISION OF TAXATION »» TGI-2014-2015,2017	Unsecured Creditors	\$6,948.00	\$0.00	\$6,948.00
13	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$19,444.13	\$0.00	\$19,444.13
14	M&T Bank »» NP/125 NAVESINK AVE/1ST MTG	Mortgage Arrears	\$106,559.60	\$2,269.17	\$104,290.43

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15	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$12,866.70	\$0.00	\$12,866.70
16	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$9,811.15	\$0.00	\$9,811.15
17	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$2,452.15	\$0.00	\$2,452.15
18	TD BANK, N.A. »» P/198 GRAND AVE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
19	TD BANK, N.A. »» P/198 GRAND AVE/1ST MTG	Mortgage Arrears	\$77,109.90	\$1,642.05	\$75,467.85
20	TD BANK, N.A. »» P/198 GRAND AVE/3RD MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
21	Evane McLean Shanley	Support Arrears	\$0.00	\$0.00	\$0.00
22	M&T Bank »» NP/125 NAVESINK AVE/ORDER 5/2/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
23	Bank West »» 2007 22' SCOUT MOTORBOAT	Secured Creditors No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$66,300.00	Plan Balance:	\$539,964.00 **
Paid to Claims:	\$4,984.36	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$4,707.00	Arrearages:	\$0.00
Funds on Hand:	\$56,608.64	Total Plan Base:	\$606,264.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**